

Entergy			
3/7/2016			
Account Number	Invoice Date	Amount Due	Department
111753893	2/25/2016	537.07	150-300-510
45923513	2/26/2016	21.30	150-300-510
116706458	2/25/2016	47.23	150-300-510
19695444	2/26/2016	16.39	150-300-510
15895865	2/18/2016	284.12	150-300-510
65223778	2/18/2016	24.06	150-300-510
65340879	2/18/2016	21.08	150-300-510
86746237	2/24/2016	23.16	150-300-510
16082497	2/24/2016	1204.85	150-300-510
96202650	2/24/2016	138.62	150-300-510
125482216	2/18/2016	1781.49	150-300-510
92508720	2/23/2016	28.92	150-300-510
88041397	2/24/2016	18.60	150-300-510
79852265	2/18/2016	22.37	150-300-510
		4,169.26	